PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased pollock products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004468 dated December 22, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2017 and June 30, 2017.

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/selling-food.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY	•		
Material	Total Qty UOM	Price Range	Total Dollars
FISH AK PLCK FRZ BULK CTN-49.5 LB	554,400.000 LB	\$1.1333 - \$1.1633	\$ 640,181.52
TOTAL	554,400.000 LB		\$ 640,181.52

PURCHASE DET	AILS					
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Numbe	r	Location	Item			

GASLLC LIMITED LIABILITY COMPANY 2200 ALASKAN WAY SEATTLE, WA 98121-1684

12-3J14-17-P-0522 SEATTLE, WA 4100012210

FISH AK PLCK FRZ BULK CTN-49.5 LB

 40.0 LD			
40	GLOUCESTER, MA	39,600.000 LB	\$ 1.1633
60	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
60	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
60	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
60	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
60	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
70	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
70	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633
70	PORTSMOUTH , NH	39,600.000 LB	\$ 1.1633

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	OM	Price
			90	NEWPORT NEWS, VA	39,600.000 LE	3 \$	1.1633
			110	ANACORTES, WA	39,600.000 LB	3 \$	1.1333
			110	ANACORTES, WA	39,600.000 LE	3 \$	1.1333
			110	ANACORTES, WA	39,600.000 LE	3 \$	1.1333
			130	ANACORTES, WA	19,800.000 LE	3 \$	1.1333
			140	ANACORTES, WA	19,800.000 LE	3 \$	1.1333
		Subtotal			554,400.000 LB	3	
	Contract To	otal			554,400.000 LE	\$	640,181.52
Contractor Total					554,400.000 LB	3 \$	640,181.52